

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Details

Status Registered

Legal form CIO

Registered 2016-01-26

Register [View on the Charity Commission register](#)

Contact

Address Hyde End Mill
Hyde End Lane
Brimpton
Reading
RG7 4RJ

Phone 01189712092

Email garry@hyde-end.co.uk

Website www.aldermastonvcc.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT IF THE INHABITANTS OF ALDERMASTON BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET.

Activities: The object of the charity is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Aldermaston and the local area by the provision of facilities for playing cricket.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,793	£2,068	-	-
2023-12-31	£1,370	£5,307	-	-
2022-12-31	£4,183	£4,458	-	-
2021-12-31	£18,176	£12,815	-	-
2020-12-31	£70,347	£66,180	-	-

Trustees

Name	Role	Appointed
MICHAEL JAMES PALFREY	Chair	2015-12-14
EMMA EDWARDS		2015-12-14
GARRY MASTERS		2015-12-14
JEREMY DOBSON		2015-12-14
MARK WHITELOCK		2015-12-14
THOMAS JOSHUA DUGDALE		2015-12-14

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Accounts



Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024** Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Aldermaston and the surrounding area by the provision of facilities for playing cricket and a community hall.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity was the organisation and playing of cricket matches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The cricket club fulfilled a full season of fixtures in 2024</p> <p>The club continues to use the recently completed cricket pavilion and community hall throughout the year. The pavilion was in regular use for yoga classes for the local community as well as for cricket matches.</p> <p>Facilities for cricket have also recently been improved by the addition of wicket covers and sightscreens and a completed renovation of the outfield proposed in autumn 2023.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's financial position remains healthy and sufficient to enable the continued running of the club with a sufficient income from match fees and pitch rentals to cover ongoing costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.
Amount of reserves held	Para 1.22	Current cash at bank £11,076
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aldermaston Cricket Club
Other name the charity uses	
Registered charity number	1165323
Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Garry Masters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/10/2025	



Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Match fees/teas & refreshment sales	279	-	-	279	892
Donations	100	-	-	100	-
Government Covid grant	-	-	-	-	-
Bank interest	168	-	-	168	183
HMRC VAT repayment	566	-	-	566	-
Grant donations	-	-	-	-	-
Indoor nets income	180	-	-	180	220
Pitch Hire	500	-	-	500	75
Sub total (Gross income for AR)	1,793	-	-	1,793	1,370
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,793	-	-	1,793	1,370
A3 Payments					
Electricity	-	-	-	-	-
Insurance	157	-	-	157	157
Rent & Rates	153	-	-	153	108
bank card reader/balls/bench handles/other	-	-	-	-	-
	81	-	-	81	70
Ground maintenance	817	-	-	817	4,227
teas & refreshments	75	-	-	75	190
Machinery maintenance	97	-	-	97	315
indoor net hire	390	-	-	390	240
bank fees -card reader	-	-	-	-	-
Sub total	1,770	-	-	1,770	5,307
A4 Asset and investment purchases, (see table)					
grass sweeper	298	-	-	298	-
Benches and bell	-	-	-	-	-
fridge	-	-	-	-	-
Sub total	298	-	-	298	-
Total payments	2,068	-	-	2,068	5,307
Net of receipts/(payments)	- 275	-	-	- 275	- 3,937
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,351	-	-	11,351	15,288
Cash funds this year end	11,076	-	-	11,076	11,351

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK	10,889	-	-
	PETTY CASH	187	-	-
	Total cash funds	11,076	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GARRY MASTERS	05/02/2025

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Accounts



Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity was the organisation and playing of cricket matches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The cricket club fulfilled a full season of fixtures in 2023</p> <p>The club were able to use the recently completed cricket pavilion and community hall throughout the year. The pavilion was in regular use for yoga classes for the local community as well as for cricket matches with the club playing home games and the ground also being rented out resulting in more cricket being played at the ground than in previous seasons.</p> <p>Facilities for cricket have also been improved by the addition of wicket covers and sightscreens with the proposed renovation of the outfield completed in autumn 2023.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's financial position remains healthy and sufficient to enable the continued running of the club with a sufficient income from match fees and pitch rentals to cover ongoing costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.
Amount of reserves held	Para 1.22	Current cash at bank £11,351
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aldermaston Cricket Club
Other name the charity uses	
Registered charity number	1165323
Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Garry Masters

Position (eg Secretary,
Chair, etc)

Trustee

Date

12/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aldermaston Cricket Club

1165323

CC16a

Receipts and payments accounts

For the period from	1/1/2023	To	12/31/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Match fees/teas & refreshment sales	892	-	-	892	418
Donations	-	-	-	-	-
Government Covid grant	-	-	-	-	2,667
Bank interest	183	-	-	183	33
HMRC VAT repayment	-	-	-	-	651
Grant donations	-	-	-	-	-
Indoor nets income	220	-	-	220	240
Pitch Hire	75	-	-	75	174
Sub total (Gross income for AR)	1,370	-	-	1,370	4,183
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,370	-	-	1,370	4,183
A3 Payments					
Electricity	-	-	-	-	44
Insurance	157	-	-	157	692
Rent & Rates	108	-	-	108	132
bank card reader/balls/bench handles/other	70	-	-	70	307
Ground maintenance	4,227	-	-	4,227	682
teas & refreshments	190	-	-	190	60
Machinery maintenance	315	-	-	315	1,854
indoor net hire	240	-	-	240	420
bank fees -card reader	-	-	-	-	7
Sub total	5,307	-	-	5,307	4,198
A4 Asset and investment purchases, (see table)					
cricket covers	-	-	-	-	-
Benches and bell	-	-	-	-	-
fridge	-	-	-	-	260
	-	-	-	-	-
Sub total	-	-	-	-	260
Total payments	5,307	-	-	5,307	4,458
Net of receipts/(payments)	- 3,937	-	-	- 3,937	- 275
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,288	-	-	15,288	15,563
Cash funds this year end	11,351	-	-	11,351	15,288

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2023 Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Aldermaston and the surrounding area by the provision of facilities for playing cricket and a community hall.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity was the organisation and playing of cricket matches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The cricket club fulfilled a full season of fixtures in 2023</p> <p>The club were able to use the recently completed cricket pavilion and community hall throughout the year. The pavilion was in regular use for yoga classes for the local community as well as for cricket matches.</p> <p>Facilities for cricket have also been improved by the addition of wicket covers and sightscreens with a proposed renovation of the outfield proposed for autumn 2023.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's financial position remains healthy and sufficient to enable the continued running of the club with a sufficient income from match fees and pitch rentals to cover ongoing costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.
Amount of reserves held	Para 1.22	Current cash at bank £15,288
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aldermaston Cricket Club
Other name the charity uses	
Registered charity number	1165323
Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Garry Masters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aldermaston Cricket Club	1165323
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CC16a

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Match fees/teas & refreshment sales	418	-	-	418	-
Donations	-	-	-	-	-
Government Covid grant	2,667	-	-	2,667	16,907
Bank interest	33	-	-	33	2
HMRC VAT repayment	651	-	-	651	1,117
Grant donations	-	-	-	-	-
Indoor nets income	240	-	-	240	-
Pitch Hire	174	-	-	174	150
Sub total (Gross income for AR)	4,183	-	-	4,183	18,176
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,183	-	-	4,183	18,176
A3 Payments					
Electricity	44	-	-	44	275
Insurance	692	-	-	692	692
Rent & Rates	132	-	-	132	-
bank card reader/balls/bench handles	307	-	-	307	180
Ground maintenance	682	-	-	682	449
teas & refreshments	60	-	-	60	-
Machinery maintenance	1,854	-	-	1,854	2,983
indoor net hire	420	-	-	420	-
bank fees -card reader	7	-	-	7	-
Sub total	4,198	-	-	4,198	4,579
A4 Asset and investment purchases, (see table)					
cricket covers	-	-	-	-	4,260
Benches and bell	-	-	-	-	3,396
fridge	260	-	-	260	-
	-	-	-	-	-
Sub total	260	-	-	260	7,656
Total payments	4,458	-	-	4,458	12,235
Net of receipts/(payments)	- 275	-	-	- 275	5,941
A5 Transfers between funds	-	-	-	-	149
A6 Cash funds last year end	15,563	-	-	15,563	9,473
Cash funds this year end	15,288	-	-	15,288	15,563

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Accounts



Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021 Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's financial position remains healthy and sufficient to enable the continued running of the club. The new pavilion has been completed and fully fitted; there are no outstanding costs associated with the project and the pavilion fund has been closed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.
Amount of reserves held	Para 1.22	Current cash at bank £15,563
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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Other name the charity uses	
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Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Garry Masters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/10/21	



Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Match fees	150	-	-	150	140
Donations	-	-	-	-	36,060
Government Covid grant	16,907	-	-	16,907	11,421
Bank interest	2	-	-	2	3
HMRC VAT repayment	1,117	-	-	1,117	17,723
Grant donations	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,176	-	-	18,176	70,347
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,176	-	-	18,176	70,347
A3 Payments					
Electricity	275	-	-	275	383
Insurance	692	-	-	692	484
Rates	-	-	-	-	100
Accountant fees	180	-	-	180	180
Ground maintenance	449	-	-	449	283
Pavilion construction costs	-	-	-	-	59,747
Machinery maintenance	2,983	-	-	2,983	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,579	-	-	4,579	61,177
A4 Asset and investment purchases, (see table)					
cricket covers	4,260	-	-	4,260	-
Benches and bell	3,396	-	-	3,396	-
Tables & chairs	-	580	-	580	2,100
Sight screens and boundary rope	-	-	-	-	2,903
Sub total	7,656	580	-	8,236	5,003
Total payments	12,235	580	-	12,815	66,180
Net of receipts/(payments)	5,941	- 580	-	5,361	4,167
A5 Transfers between funds	149	- 149	-	-	-
A6 Cash funds last year end	9,473	729	-	10,202	6,035
Cash funds this year end	15,563	-	-	15,563	10,202

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		15,563	-	-
		-	-	-
		-	-	-
	Total cash funds	15,563	-	-

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	GARRY MASTERS	13/10/2022

ALDERMASTON CRICKET CLUB

England & Wales - Charity number 1165323

Accounts



Trustees' Annual Report for the period

From 01/01/2020 Period start date To 31/12/2020 Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Aldermaston and the surrounding area by the provision of facilities for playing cricket and a community hall.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity of the charity was the organisation and playing of cricket matches.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The cricket club had a season of fixtures in 2020 organised, however the number of matches played was seriously affected by the Covid19 pandemic.</p> <p>The club successfully completed the building of a new cricket pavilion and community hall with funds raised through generous local donations and a grant from the Greenham Common Trust. The pavilion is now in regular use for yoga classes for the local community as well as for cricket matches.</p> <p>Facilities for cricket have also been improved by the addition of wicket covers and sightscreens.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's financial position remains healthy and sufficient to enable the continued running of the club. The club has also raised sufficient funds in the year to cover the construction and running costs of a new pavilion.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.
Amount of reserves held	Para 1.22	Current cash at bank £10,202
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aldermaston Cricket Club
Other name the charity uses	
Registered charity number	1165323
Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Garry Masters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aldermaston Cricket Club

1165323

Receipts and payments accounts

CC16a

For the period
from

01/01/2020


To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Match fees	140	-	-	140	245
Donations	60	36,000	-	36,060	62,740
Government Covid grant	11,421	-	-	11,421	-
Bank interest	3	-	-	3	9
HMRC VAT repayment	1,599	16,124	-	17,723	250
Grant donations	-	5,000	-	5,000	45,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,223	57,124	-	70,347	108,244
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,223	57,124	-	70,347	108,244
A3 Payments					
Electricity	383	-	-	383	159
Insurance	484	-	-	484	459
Rates	100	-	-	100	99
Accountant fees	180	-	-	180	-
Ground maintenance	283	-	-	283	-
Pavilion construction costs	-	59,747	-	59,747	104,148
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,430	59,747	-	61,177	104,865
A4 Asset and investment purchases, (see table)					
Picnic tables and club signs	2,100	-	-	2,100	-
Sight screens and boundary rope	2,903	-	-	2,903	-
Sub total	5,003	-	-	5,003	1,500
Total payments	6,433	59,747	-	66,180	106,365
Net of receipts/(payments)	6,790	- 2,623	-	4,167	1,879
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,683	3,352	-	6,035	4,156
Cash funds this year end	9,473	729	-	10,202	6,035

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,473	729	-
		-	-	-
		-	-	-
	Total cash funds	9,473	729	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		GARRY MASTERS		27/10/2021



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Aldermaston Cricket Club

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1165323

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28/10/2021

Name:

Gillian Down

**Relevant professional
qualification(s) or body
(if any):**

ACA - member of ICAEW

Address:

EJBC Limited

The Rectory, 1Toomers Wharf

Newbury, RG14 1DY

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Aldermaston Cricket Club

1165323

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

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Match fees	140	-	-	140	245
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Bank interest	3	-	-	3	9
HMRC VAT repayment	1,599	16,124	-	17,723	250
Grant donations	-	5,000	-	5,000	45,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,223	57,124	-	70,347	108,244
	1c	7c		1c	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,223	57,124	-	70,347	108,244
A3 Payments					
Electricity	383	-	-	383	159
Insurance	484	-	-	484	459
Rates	100	-	-	100	99
Accountant fees	180	-	-	180	-
Ground maintenance	283	-	-	283	-
Pavilion construction costs	-	59,747	-	59,747	104,148
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,430	59,747	-	61,177	104,865
	1c			7c	
A4 Asset and investment purchases, (see table)					
Picnic tables and club signs	2,100	-	-	2,100	-
Sight screens and boundary rope	2,903	-	-	2,903	-
Sub total	5,003	-	-	5,003	1,500
Total payments	6,433	59,747	-	66,180	106,365
Net of receipts/(payments)	6,790	2,623	-	4,167	1,879
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,683	3,352	-	6,035	4,156
Cash funds this year end	9,473	729	-	10,202	6,035
	1c	7c		7c	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,473	729	-
		-	-	-
		-	-	-
	Total cash funds	9,473	729	-
(agree balances with receipts and payments account(s))		OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name GARRY MASTERS	Date of approval 27/10/21
--	-----------------------------	------------------------------